

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JOHN MICHAEL ARNDT

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:18-20822 GLT

Document No.:

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/05/2018 and confirmed on 10/24/2018 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		37,785.66
Less Refunds to Debtor	2,261.56	
TOTAL AMOUNT OF PLAN FUND		35,524.10

## Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,739.87	
Trustee Fee	1,612.11	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		4,351.98

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	SPECIALIZED LOAN SERVICING LLC*	0.00	0.00	0.00	0.00
	Acct: 2351				
	SPECIALIZED LOAN SERVICING LLC*	2,355.77	2,355.77	0.00	2,355.77
	Acct: 2351				
	DEUTSCHE BANK NATIONAL TRUST CO -	0.00	28,506.35	0.00	28,506.35
	Acct: 2351				
	SPECIALIZED LOAN SERVICING LLC*	0.00	0.00	0.00	0.00
	Acct: 2351				
	PITTSBURGH WATER & SEWER AUTHORI	302.63	0.00	0.00	0.00
	Acct: 7R41				
	AMERICREDIT FINANCIAL SVCS INC DBA	0.00	0.00	0.00	0.00
	Acct: 8582				
					30,862.12

## Priority

MICHAEL S GEISLER ESQ	0.00	0.00	0.00	0.00
Acct:				
JOHN MICHAEL ARNDT	0.00	0.00	0.00	0.00
Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	JOHN MICHAEL ARNDT	161.54	161.54	0.00	0.00
	Acct:				
	JOHN MICHAEL ARNDT	161.54	161.54	0.00	0.00
	Acct:				
	JOHN MICHAEL ARNDT	807.70	807.70	0.00	0.00
	Acct:				
	JOHN MICHAEL ARNDT	484.62	484.62	0.00	0.00
	Acct:				
	JOHN MICHAEL ARNDT	646.16	646.16	0.00	0.00
	Acct:				
	MICHAEL S GEISLER ESQ	2,800.00	2,739.87	0.00	0.00
	Acct:				
	CLERK, U S BANKRUPTCY COURT	310.00	310.00	0.00	310.00
	Acct: XXXXXX2TPA				
					<hr/> 310.00
<b>Unsecured</b>					
	AMERICREDIT FINANCIAL SVCS INC DBA	1,605.77	0.00	0.00	0.00
	Acct: 8582				
	AMERIMARK	0.00	0.00	0.00	0.00
	Acct:				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct:				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct:				
	COMCAST++	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct:				
	DUQUESNE LIGHT COMPANY(*)	2,397.95	0.00	0.00	0.00
	Acct: 9806				
	FINGERHUT	0.00	0.00	0.00	0.00
	Acct:				
	GMAC FINANCIAL NOW ALLY FINANCIAL**	0.00	0.00	0.00	0.00
	Acct:				
	PHELAN HALLINAN DIAMOND & JONES LI	0.00	0.00	0.00	0.00
	Acct:				
	MASSEYS++	0.00	0.00	0.00	0.00
	Acct:				
	PAAMERICAN WATER(*) AKA AMERICAN \	0.00	0.00	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct:				
	PEOPLES NATURAL GAS COMPANY LLC**	2,163.86	0.00	0.00	0.00
	Acct: 5223				
	RECOVERY MANAGEMENT SYSTEMS CO	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	SEVENTH AVENUE	0.00	0.00	0.00	0.00
	Acct:				
	SHOP NOW PAY PLAN	0.00	0.00	0.00	0.00
	Acct:				
	STONEBERRY	0.00	0.00	0.00	0.00
	Acct:				
	ECMC(*)	46,639.60	0.00	0.00	0.00
	Acct: 0349				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct:				
	BRIAN C NICHOLAS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	WILLIAM E CRAIG ESQ	0.00	0.00	0.00	0.00
	Acct:				

\*\*\* N O N E \*\*\*

TOTAL PAID TO CREDITORS

31,172.12

TOTAL CLAIMED

PRIORITY 310.00

SECURED 2,658.40

UNSECURED 52,807.18

Date: 04/11/2023

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

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